



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$484,091.16	\$387,272.96	\$96,818.20	\$48,409.12
This Month's Payment - sent to Judith Basin County				\$48,409.12
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$43,732.20	\$34,985.76	\$8,746.44	\$4,373.22
This Month's Payment - sent to Judith Basin County				\$4,373.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,878.41	\$3,102.72	\$775.69	\$387.84
This Month's Payment - sent to Judith Basin County				\$387.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,167.50	\$1,734.00	\$433.50	\$216.75
This Month's Payment - sent to Judith Basin County				\$216.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,076.72	\$1,661.36	\$415.36	\$207.67
This Month's Payment - sent to Judith Basin County				\$207.67
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$34,044.14	\$27,235.28	\$6,808.86	\$3,404.41
This Month's Payment - sent to Judith Basin County				\$3,404.41
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,762.52	\$7,010.00	\$1,752.52	\$876.25



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Judith Basin County				\$876.25
<b>District Totals:</b>				<u>\$57,875.26</u>



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$522,081.03	\$417,664.80	\$104,416.23	\$52,208.10
This Month's Payment - sent to Judith Basin County				\$52,208.10
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$53,873.00	\$43,098.40	\$10,774.60	\$5,387.30
This Month's Payment - sent to Judith Basin County				\$5,387.30
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,915.90	\$2,332.72	\$583.18	\$291.59
This Month's Payment - sent to Judith Basin County				\$291.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,422.50	\$1,938.00	\$484.50	\$242.25
This Month's Payment - sent to Judith Basin County				\$242.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,321.04	\$1,856.80	\$464.24	\$232.10
This Month's Payment - sent to Judith Basin County				\$232.10
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Judith Basin County				\$20.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,119.55	\$12,895.68	\$3,223.87	\$1,611.96
This Month's Payment - sent to Judith Basin County				\$1,611.96



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,450.18	\$7,560.16	\$1,890.02	\$945.02
This Month's Payment - sent to Judith Basin County				\$945.02
<b>District Totals:</b>				\$60,939.22



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0472 Geyser Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$169,930.31	\$135,944.24	\$33,986.07	\$16,993.03
This Month's Payment - sent to Geyser Judith Basin State Bank				\$16,993.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$23,539.33	\$18,831.44	\$4,707.89	\$2,353.93
This Month's Payment - sent to Geyser Judith Basin State Bank				\$2,353.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,771.43	\$2,217.12	\$554.31	\$277.14
This Month's Payment - sent to Geyser Judith Basin State Bank				\$277.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$828.75	\$663.04	\$165.71	\$82.88
This Month's Payment - sent to Geyser Judith Basin State Bank				\$82.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$794.04	\$635.20	\$158.84	\$79.40
This Month's Payment - sent to Geyser Judith Basin State Bank				\$79.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,924.02	\$12,739.20	\$3,184.82	\$1,592.40
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,592.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,075.90	\$2,460.72	\$615.18	\$307.59



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0472 Geyser Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Geyser Judith Basin State Bank				\$307.59
<b>District Totals:</b>				<u>\$21,686.37</u>



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0473 Geyser H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$211,212.86	\$168,970.32	\$42,242.54	\$21,121.29
This Month's Payment - sent to Geyser Judith Basin State Bank				\$21,121.29
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$14,346.06	\$11,476.88	\$2,869.18	\$1,434.61
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,434.61
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,401.47	\$1,121.20	\$280.27	\$140.15
This Month's Payment - sent to Geyser Judith Basin State Bank				\$140.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$510.00	\$408.00	\$102.00	\$51.00
This Month's Payment - sent to Geyser Judith Basin State Bank				\$51.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$488.64	\$390.88	\$97.76	\$48.86
This Month's Payment - sent to Geyser Judith Basin State Bank				\$48.86
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Geyser Judith Basin State Bank				\$20.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,933.93	\$8,747.12	\$2,186.81	\$1,093.39
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,093.39



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0473 Geyser H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,823.16	\$3,058.56	\$764.60	\$382.32
This Month's Payment - sent to Geyser Judith Basin State Bank				\$382.32
<b>District Totals:</b>				\$24,292.52





# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

23 Judith Basin

#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,387,315.36	\$1,109,852.32	\$277,463.04	\$138,731.54
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$135,490.59	\$108,392.48	\$27,098.11	\$13,549.06
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,967.21	\$8,773.76	\$2,193.45	\$1,096.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,928.75	\$4,743.04	\$1,185.71	\$592.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,680.44	\$4,544.24	\$1,136.20	\$568.03
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$334.40	\$83.60	\$41.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$77,021.64	\$61,617.28	\$15,404.36	\$7,702.16
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$25,111.76	\$20,089.44	\$5,022.32	\$2,511.18
<b>County Totals</b>				\$164,793.37



# Payment Report

## April Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 23 Judith Basin

Elementary Payment	\$21,686.37
High School Payment	\$24,292.52
K12 Payment	\$118,814.48
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$164,793.37